

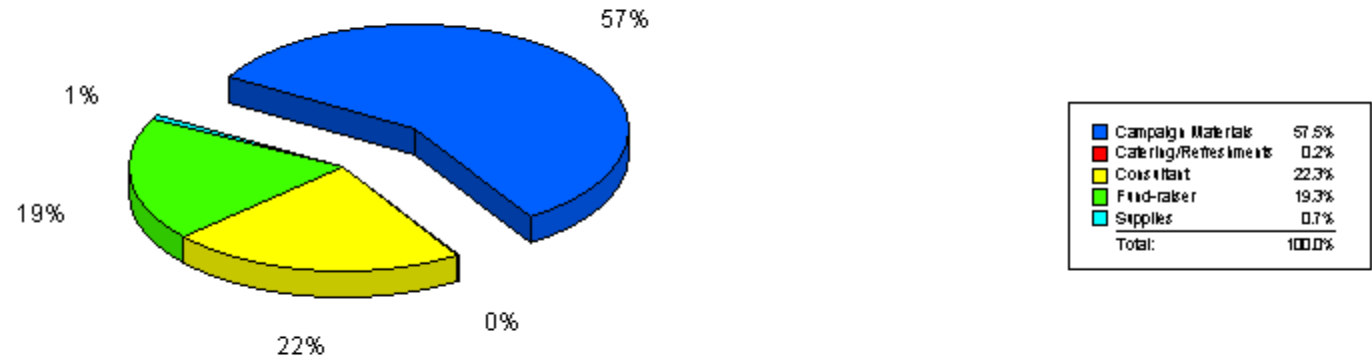
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Special Election Report, 2007 R/E Report

#### Doug Sloan 4 Ward 4 Council

	Amount Spent
Campaign Materials	\$6,452.86
Catering/Refreshments	\$22.47
Consultant	\$2,500.00
Fund-raiser	\$2,167.78
Supplies	\$80.36
<b>Total</b>	<b>\$11,223.47</b>

### Doug Sloan 4 Ward 4 Council



**Note: This graph is a detail of expenditures reported by Doug Sloan 4 Ward 4 Council.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Doug Sloan 4 Ward 4 Council**

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
Michael Coscia	\$2,463.55	03/26/2007
Pr Promotions of Maryland	\$915.00	04/17/2007
FedEx Kinko's	\$523.49	04/16/2007
Young Design	\$500.00	04/11/2007
Wilkerson Sports Enterprises Inc.	\$351.75	04/06/2007
FedEx Kinkos	\$304.57	04/03/2007
FedEx Kinko's	\$267.44	03/31/2007
FedEx Kinko's	\$251.69	04/03/2007
FedEx Kinko's	\$225.25	03/20/2007
Paparazzi "for hire"	\$200.00	04/03/2007
Paparazzi "for hire"	\$200.00	04/11/2007
FedEx Kinko's	\$150.06	04/05/2007
FedEx Kinko's	\$55.16	04/14/2007
FedEx Kinkos	\$44.90	03/21/2007
<b>Subtotal</b>	<b>\$6,452.86</b>	
<b>Percentage of Total Expenditure</b>	<b>57.49%</b>	

**Doug Sloan 4 Ward 4 Council**

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Starbucks Coffee company	\$12.60	04/07/2007
Subway	\$9.87	04/09/2007
<b>Subtotal</b>	<b>\$22.47</b>	
<b>Percentage of Total Expenditure</b>	<b>0.20%</b>	

**Doug Sloan 4 Ward 4 Council**

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
SHJMedia/Persuasion Fx	\$2,500.00	04/10/2007
<b>Subtotal</b>	<b>\$2,500.00</b>	
<b>Percentage of Total Expenditure</b>	<b>22.27%</b>	

**Doug Sloan 4 Ward 4 Council**

Payee Name	Amount	Date of Expenditure
<b>Fund-raiser</b>		
Sprint Nextel Corp.	\$1,530.00	04/02/2007
Levy Restaurants Executive Suites at Verizon	\$622.78	04/10/2007
InterPark International Square	\$15.00	04/09/2007
<b>Subtotal</b>	<b>\$2,167.78</b>	
<b>Percentage of Total Expenditure</b>	<b>19.31%</b>	

**Doug Sloan 4 Ward 4 Council**

Payee Name	Amount	Date of Expenditure
<b>Supplies</b>		
Armstead, Michelle	\$75.97	04/07/2007
Giant	\$4.39	04/07/2007
<b>Subtotal</b>	<b>\$80.36</b>	
<b>Percentage of Total Expenditure</b>	<b>0.72%</b>	
<b>Total :</b>	<b>\$11,223.47</b>	